

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHENEKA N LOVE § Case No.: 09-18553
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/22/2009.
- 2) This case was confirmed on 07/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/06/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/06/2010, 11/03/2010, 07/06/2011.
- 5) The case was converted on 08/09/2011.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 28
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 40,803.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,690.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,690.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,084.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 513.95
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,597.95

Attorney fees paid and disclosed by debtor	\$ 1,416.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	161,965.00	160,759.15	.00	.00	.00
LITTON LOAN SERVICIN	UNSECURED	25,965.00	NA	NA	.00	.00
DYCK O'NEIL INC	SECURED	40,651.00	40,686.80	.00	.00	.00
LITTON LOAN SERVICIN	UNSECURED	40,651.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	1,440.00	1,767.65	1,767.65	576.77	.00
ASSOCIATES CITIBANK	UNSECURED	.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
BARCLAYS BANK DELAWA	UNSECURED	713.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	611.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,966.00	6,486.83	6,486.83	2,116.53	.00
CITI CARDS	UNSECURED	.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	930.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	11,850.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	.00	NA	NA	.00	.00
CODILIS & ASSOCIATES	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	899.00	1,398.79	1,398.79	456.40	.00
FIRST MIDWEST BANK	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	919.00	2,002.92	2,002.92	653.52	.00
PRA RECEIVABLES MANA	UNSECURED	519.00	896.53	896.53	292.51	.00
LOWES MBGA	UNSECURED	.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,833.00	2,016.90	2,016.90	658.07	.00
MERRICK BANK	UNSECURED	.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES CHOICE HOME	UNSECURED	.00	NA	NA	.00	.00
PEOPLES CHOICE HOME	UNSECURED	.00	NA	NA	.00	.00
PROVIDIAN FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
PROVIDIAN FINANCIAL	UNSECURED	.00	NA	NA	.00	.00
RIDDLE & ASSOCIATES	UNSECURED	2,266.00	NA	NA	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	.00	NA	NA	.00	.00
UNVL CITI	UNSECURED	.00	NA	NA	.00	.00
DYCK O'NEIL INC	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	39,114.27	.00	.00	.00
WYNDAM VACATION RESO	SECURED	NA	13,848.28	.00	.00	.00
DYCK O'NEIL INC	SECURED	NA	8,592.56	.00	.00	.00
MAIN STREET ACQUISIT	UNSECURED	NA	1,036.69	1,036.69	338.25	.00
LEGAL HELPERS PC	PRIORITY	NA	.00	2,084.00	2,084.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,606.31	5,092.05	.00

Disbursements:

Expenses of Administration	\$ 2,597.95
Disbursements to Creditors	\$ 5,092.05

TOTAL DISBURSEMENTS: \$ 7,690.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/13/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.